



COMBE FILL CORPORATION

P.O. Box 418, Chester, N.J. 07930 201/879-7902

September 18, 1980

238334



Mr. Arthur T. Young
Arthur T. Young Associates
40 Brunswick Avenue
P. O. Box 413
Edison, N. J. 08817

Dear Mr. Young:

I am in receipt of your bulletin of September 16, 1980 regarding the hearings of the Senate Energy and Environment Committee. The agenda, as proposed, identifies major changes that will affect the solid waste industry in the immediate future.

I will be available on October 6, 1980 to provide testimony with reference to the above; however, I feel that a meeting identifying the industry's consolidated position on these issues is warranted. As soon as the agenda is finalized, I would suggest we discuss the aforementioned.

Very truly yours,

COMBE FILL CORP.


Gary A. Molchan
Vice President

GAM/ejj

Bcc: Charles J. McDonald
Kenneth Rogers

*We should discuss our needs before
I meet with SWIC. 25th or 26th ?
G*



THE RIGHT MOVES

bulletin

ARTHUR T. YOUNG ASSOCIATES

40 BRUNSWICK AVENUE, • P.O. BOX 413 • EDISON, NEW JERSEY • 08817
TELEPHONE (201) 287-8210

DATE: September 16, 1980
TO: Messrs. Bonk, Ferrante, Herbert, Kerestes, Lohman,
Molchan, Argento and McMullin
FROM: Arthur T. Young
SUBJECT: Senate Energy and Environment Committee Meeting

LEGISLATIVE ALERT

OCTOBER 6, 1980 is the day the Senate Energy and Environment Committee will hear a number of solid waste matters. The hearing will be in Room 302, State House, Trenton at 10 a.m.

We will need witnesses and hope that you will be available that day.

Among the items to be heard will be the Landfill Closure Act, the 7 a.m. to 7 p.m. hours bill, the elevation bill, and probably a discussion of the BPU shift to the DEP. We will send you a copy of the agenda as soon as we get it.

Please respond to this office as to your availability.

ATY:fh

RECEIVED

SEP 18 1980

STATE FIN CORPORATION

**P. O. Box 418 • Parker Rd.
Chester, N. J. 07930**

CF 20 329

Compaction Systems Corp

1381 Oak Point Ave.

Brooklyn, N.Y. 10474

SHIP TO

CUSTOMER'S ORDER NO.	SALESMAN	TERMS	DATE Sept. 5 1980	UNIT CHARGE	TOTAL
3/27 Truck # 123		64 Gal			
116		58			
115		75			
794		21			
124		65			
800		62			
116		72			
794		73			
123		66			
124		81			
115		75			
712 Gals @ .956				\$680	57
White Bros Tire Company Invoice 09140 (Attaches)				31	37
				\$720	04
PLEASE PAY THIS AMOUNT				\$720	04